



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

Donna Anderson, Treasurer
National Republican Congressional
Committee - Expenditures
320 First Street
Washington, DC 20003

JUN 6 2001

Identification Number: C00075820

Reference: 12 Day Pre-General Report (10/1/00-10/18/00)

Dear Ms. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses a payment(s) on Schedule D to Deloitte & Touche, which has not been recorded on a disbursement schedule. Debt payments must be reflected on Schedule B as well as on Schedule D. Please amend your report to clarify this discrepancy. 2 U.S.C. §434(b)(5)(D)

-On Schedule H2 of your report you disclose the ratio for 312-309-301-310 to be 35% FEDERAL and 65% NON-FEDERAL. However, your Schedule H4 calculations reflect the ratio to be 65% FEDERAL and 35% NON-FEDERAL. Please amend your report to clarify this discrepancy.

Please note that if your non-federal account has overpaid your federal account because of this miscalculation, it will be necessary to immediately transfer these funds back to the non-federal account. While the Commission may take further legal action concerning any impermissible overpayments by the non-federal account, your prompt action will be taken into consideration.

-Please clarify all expenditures made for "media payment" on Schedule(s) B. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed